

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Aieshia Thomas

Debtor(s)

Case No. 15-05600

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/19/2015.
- 2) The plan was confirmed on 04/10/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/07/2017.
- 6) Number of months from filing to last payment: 29.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,950.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,862.12
Less amount refunded to debtor	\$582.03

NET RECEIPTS: **\$11,280.09**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,650.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$531.53
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,181.53**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST MIDWEST HEALTH	Unsecured	NA	704.83	704.83	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,849.00	1,849.90	1,849.90	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	70.00	145.00	145.00	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	500.00	673.91	673.91	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	345.00	429.63	429.63	391.47	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	23.16	23.16	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	130.57	130.57	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,000.00	2,435.27	2,435.27	2,253.76	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	382.00	382.56	382.56	0.00	0.00
NICOR GAS	Unsecured	930.00	928.89	928.89	0.00	0.00
PERITUS PORTFOLIO SERVICES II	Secured	11,974.00	11,881.10	11,881.10	3,555.27	898.06
PRESTIGE FINANCIAL SERVICES	Unsecured	17,866.00	16,856.20	16,856.20	0.00	0.00
TCF BANK	Unsecured	200.00	NA	NA	0.00	0.00
COOK COUNTY CLERK TRAFFIC DIV	Unsecured	200.00	NA	NA	0.00	0.00
DUPAGE CO CRT CLERK TRAFFIC CC	Unsecured	500.00	NA	NA	0.00	0.00
DUVERA CO	Unsecured	192.00	NA	NA	0.00	0.00
ELMHURST MEM HEALTHCARE/PRI	Unsecured	35.00	NA	NA	0.00	0.00
HARLEM FURNITURE	Unsecured	1,000.00	NA	NA	0.00	0.00
HARRIS & HARRIS/DUPAGE COUNTY	Unsecured	370.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	300.00	NA	NA	0.00	0.00
INTEGRITY SOLUTIONS SERVICES/U	Unsecured	262.00	NA	NA	0.00	0.00
MERCH CRED GUIDE/IL EMER MED	Unsecured	596.00	NA	NA	0.00	0.00
MUNICIPAL COLL SRVS/VILL OF BEL	Unsecured	250.00	NA	NA	0.00	0.00
NCO FIN SYS INC/IL TOLL AUTH	Unsecured	428.00	NA	NA	0.00	0.00
CLERK OF CIRCUIT COURT	Unsecured	200.00	NA	NA	0.00	0.00
CNAC LINCOLN	Unsecured	4,899.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
COMCAST	Unsecured	400.00	NA	NA	0.00	0.00
BARIATRIC INSTITUTE CHICAGO	Unsecured	744.00	NA	NA	0.00	0.00
BLITT & GAINES PC	Unsecured	1,833.00	NA	NA	0.00	0.00
BROADVIEW POLICE DEPT	Unsecured	100.00	NA	NA	0.00	0.00
CHARTER ONE BANK	Unsecured	200.00	NA	NA	0.00	0.00
CHECK N GO OF ILLINOIS	Unsecured	500.00	NA	NA	0.00	0.00
CITY OF BERWYN POLICE DEPT	Unsecured	275.00	NA	NA	0.00	0.00
US BANK	Unsecured	260.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF BROADVIEW	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF FOREST PARK	Unsecured	400.00	NA	NA	0.00	0.00
VILLAGE OF OAK PARK	Unsecured	200.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	1,506.00	805.89	805.89	0.00	0.00
UNIVERSAL ACCEPTANCE	Unsecured	4,899.00	4,898.54	4,898.54	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	5,000.00	19,187.72	19,187.72	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,881.10	\$3,555.27	\$898.06
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$11,881.10	\$3,555.27	\$898.06
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,864.90	\$2,645.23	\$0.00
TOTAL PRIORITY:	\$2,864.90	\$2,645.23	\$0.00
GENERAL UNSECURED PAYMENTS:	\$46,587.17	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,181.53</u>
Disbursements to Creditors	<u>\$7,098.56</u>
TOTAL DISBURSEMENTS :	<u>\$11,280.09</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/03/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.